

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department – Budget Estimates 2014-15 – Administrative sanction for Rs.6,03,21,000/-(Rupees Six Crores Three Lakhs Twenty One Thousands only) towards meeting the expenditure under the following scheme of SCA to TSP for the Financial Year 2013-14 for implementing Economic Support Scheme of TRICOR balance amount of Telangana Share under Plan to the Commissioner of Tribal Welfare, Telangana State, Hyderabad – Orders – Issued.

TRIBAL WELFARE (EDN/BUD) DEPARTMENT

G.O.Rt.No.171

Dated:31-03-2015

Read the following:

1. From the Commissioner of Tribal Welfare, Telangana State, Hyderabad TRICOR/B1/33/2015, dated 28.2.2015.
2. G.O.Rt.No.1488, Finance (EBS.III) Department, dated 31.03.2015.

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ORDER:

1 In the reference 1st read above, the Commissioner of Tribal Welfare, Telangana State, Hyderabad has furnished the proposals for release the balance amount of Rs.603.215 lakhs under the scheme of SCA to TSP for the financial year 2013-14 for implementing Economic Support Scheme of TRICOR so as to adjust the same in to the PD A/c No.170 of TRICOR Telanana State.

2. In pursuance of the Budget Release Order issued in the G.O 2nd read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release an amount of of Rs.6,03,21,000/-(Rupees Six Crores Three Lakhs Twenty One Thousands only) towards meeting the expenditure under the following scheme of SCA to TSP for the Financial Year 2013-14 for implementing Economic Support Scheme of TRICOR balance amount of Telangana Share under Plan from the Budget Estimate Provision 2014-15 under the following schemes:

(Rs.in thousands)

S. No	Head of Account	Charged / Voted	Provisions in BE 2014-15	Additional amount sanctioned	Amounts re-appropriated	Total Provision in 2014-15	Amount already authorized	Amount authorized now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Tribal Sub Plan Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-02-102-12-05-310-312	V	55,00,00	16,62,85	..	71,62,85	65,59,64	6,03,21	--
Total			55,00,00	16,62,85	..	71,62,85	65,59,64	6,03,21	--

3. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement.

4. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.

5. This order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006 and U.O. No.3743/180/A1/EBS.III/15, Dt:31.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D. ARUNA
SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.

(P.T.O.)

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The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:-

The P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.

The P.S. to Secretary to Government, Tribal Welfare Department.

The Finance (EBS.III) Department.

The Finance (Budget) Department.

The Reins (Budget Computers).

The Commissioner, I&PR Department. Telangana State, Hyderabad (Vadanrv@Gmail.com).

The P.S to M (TW)

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER